TGB Standards Workgroups

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August 1, 2008

Rough Time Line

9/15/2008
Analyze Processes
and Risks

10/22/2008
Draft Standards
Email, Cent. Del. Serv.,
and Data Backup for Comment

8/1/2008

9/1/2008

10/1/2008

11/1/2008

12/1/2008

12/31/2008

8/15/2008
Fact Finding
Requirments

9/1/2008
Metrics Analysis

9/26/2008
Write Standard
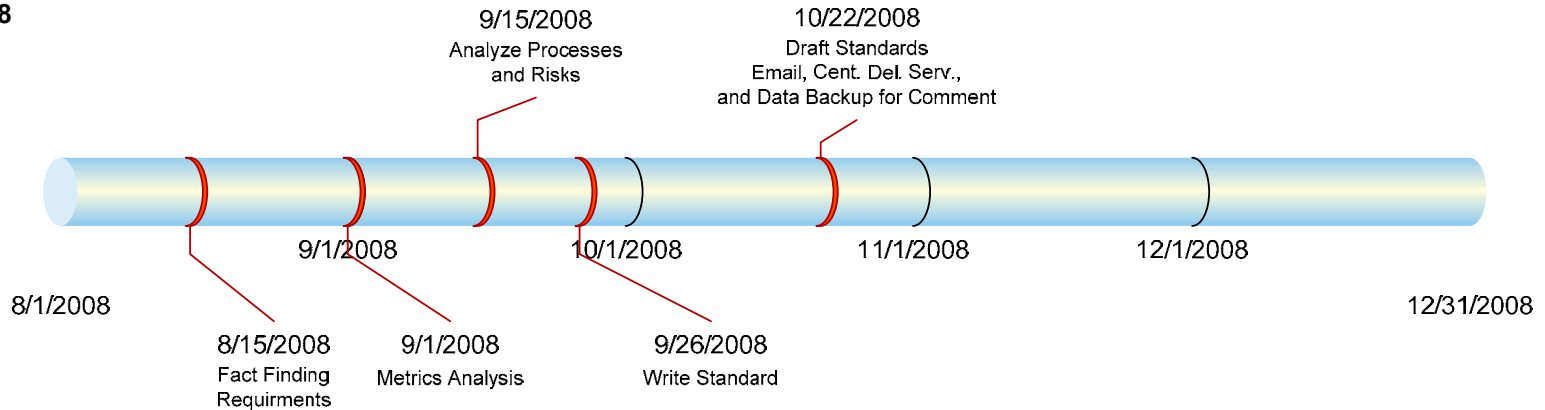
Current Projects   Status

Project	Status
Centralized Service Directory Standard	🟢
E-Mail Service Standard	🟢
Data Backup Standard	🟢
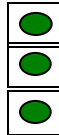
Risks

- Low Participation by team members.
- Locating information about Infrastructure, Programs, and Stakeholders
- Over allocated Resources

Remarks

- Standards Projects (3)
  - Team collaboration websites are established for document management and team discussions. Websites tied to the JCIO website.
  - Voice of the customer surveys -complete.
  - Voice of the customer surveys to the JCIO - complete
  - Process mapping for email, data backup, and central directory - ongoing.
  - Meetings planned to draft requirements document.
  - Issues: participation within each team is low due to competing priorities of other projects.
  - Concerns are that the timeline could slide further right if participation levels are not increased.